

Work Order ID 53738

November 16, 2009 11:29:34 AM



Page 1

Item ID: D3110-5

Accept

Revision ID: C

Item Name: Handle Assembly

Setup Start

Stop

Start Date: 11/16/09 Start Qty: 3.00

Required Date: 11/23/09 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: *CL*

Date: *09/11/16*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3110

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *10779* Description: HandlePossible Supplier: Adams Rite
P/N: 4298 Certificate of Conformity is required

CL 09/11/17 (3)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

CL 09/11/19 (3)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3110

27 809/11/19

(3) /

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




Work Order ID 53738

November 16, 2009 11:29:34 AM

Page 2

Item ID: D3110-5	Accept		Setup	Start	
Revision ID: C				Stop	
Item Name: Handle Assembly					
Start Date: 11/16/09	Start Qty: 3.00		Cust Item ID:		
Required Date: 11/23/09	Req'd Qty: 3.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  HAAS 1	HAAS CNC VERTICAL MACHINING #1	0.00				3	0		
HAAS CNC vertical machine #1	Memo 1-TAKE LOCK RING AND WASHERS OFF HANDLE AND PUT ASSIDE,DO NOT MISS-MATCH THEM 2-MACHINE AS PER FOLIO FA622 & DWG D3110 3-DEBURR	0.00		B.A 09/11/27					
140  QC	QC2- Inspect parts off machine FAI/FAIB	0.00				3	0		
Quality Control	Memo	0.00		B.A 09/11/27					
150  QC	QC8- Inspect parts - second check	0.00				3	0		
Quality Control	Memo	0.00		and 09/11/27					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

November 16, 2009 11:29:34 AM



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[illegible]

Abstract

THE UNIVERSITY OF CHICAGO

Customer:

Abstract

SPC (Y/N): _____ Date: _____

Insp. Stamp

0.00



0.00

0.00



0.00

09/11/30

R 09-11-30
(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

* **NOTE:** Date & initial all entries

Picklist Print

November 16, 2009 11:29:34 AM

Page 1

Work Order ID: 53738



Parent Item: D3110-5RevC



Parent Item Name: Handle Assembly



Start Date: 11/16/09

Required Date: 11/23/09

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
4298  HANDLE		Purchased	No			100	Each	0.0000	3.0000 		11/16/09 (3)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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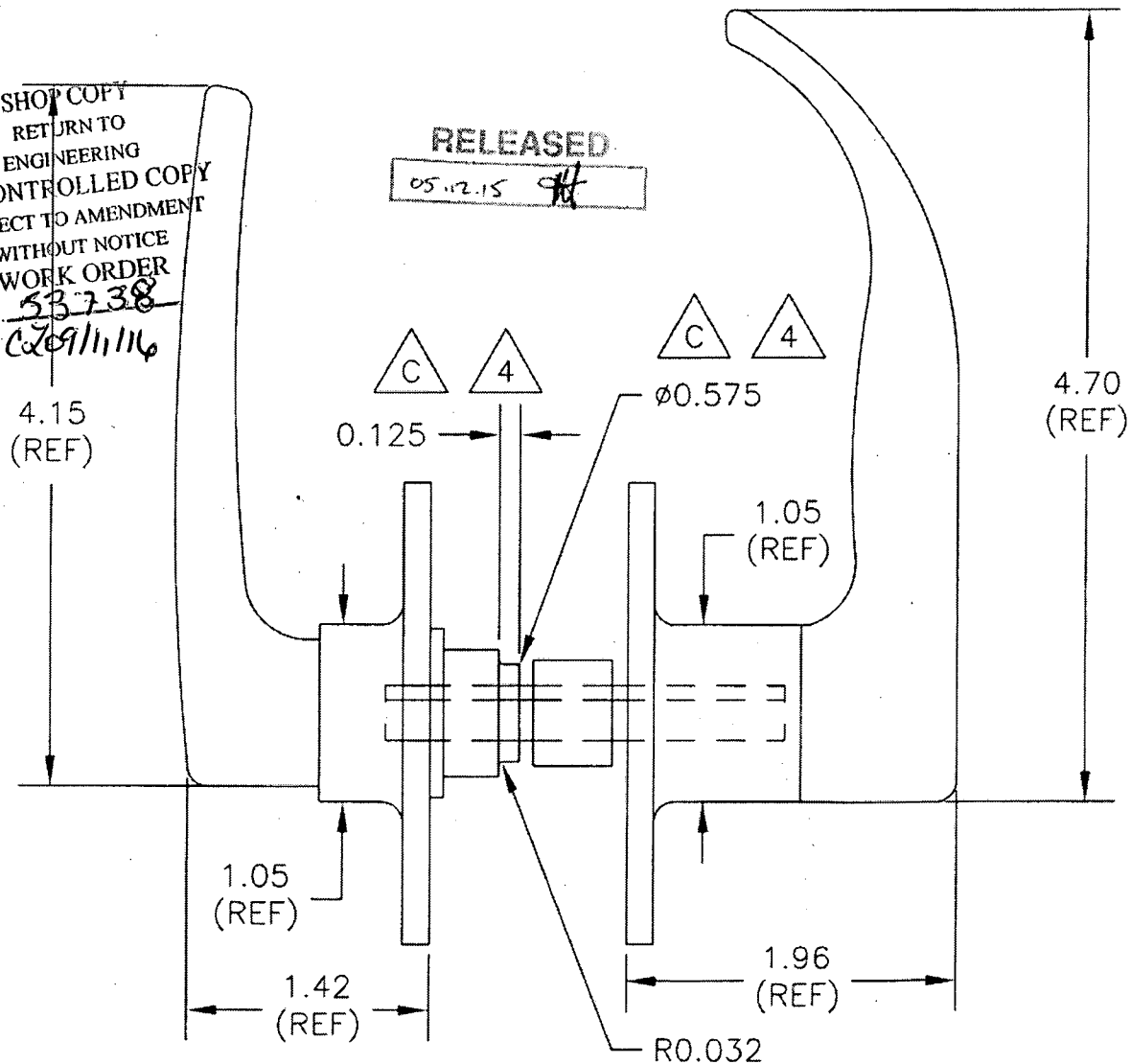
DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3110	REV. C SHEET 3 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

SPECIFICATION CONTROL DRAWING

SHOT COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 53738
C29/1/116

RELEASED

05.12.15 *[Signature]*



D3110-5 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: November 18, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#09-004126

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7981 5126 8520

Shipping Instructions: Ship Fedex econo

Attn: Chantal

Customer P.O. Number: PO10779

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	4298	LOCK ASSY	Shipping Area	3	Each		LT-09-013860

Sales Order Number: SO09-01762.001

Eagle PO Number PO-09-002818.1

Comments

Sales Order Number 2009001762

Parts on Back Order

Customer Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
4298	LOCK ASSY	3.00	0.00

* End of Report *

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osulur

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-013860



Sold To: SO09-01762.001

Sold Date: 11/18/2009 9:35:19PM

Part No: 4298

Description: LOCK ASSY

Serial No

Condition: New

Qty Sold: 3.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Total Time:

Cycles	Hours
	0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

November 18, 2009

Inspector [Signature]

Lic. No./Stamp

Eagle 73
6-81

Maintenance Release

8
ordub



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10779

Purchase Order Date 11/17/09

PO Print Date 11/17/09

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 250 7370	Requisition Nbr	
Vendor Fax	403 250 7110	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 15
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	4298	HANDLE	11/20/09 Yes	3.00 Each	FedEx Economy	\$1,612.7360	\$4,838.2

Special Inst: AS PER DWG D3110 REV. C
B53738

PO Total: \$4,838.2

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/17/09

CL
u
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable